

Colorado State Forest Service

Emergency Supplemental

2010 Grant Application

DISTRICT'S: Please Complete	
District Submitting Project:	Boulder
Forester Submitting Project:	Bryan Baer
District Priority Number:	
Date Submitted:	7/5/2011
FOR REVIEWER'S USE ONLY:	
Rating:	

Applicant Information	
Applicant:	Calwood Education Center
Contact Person:	Rafael Salgado or Angie Busby
Address:	PO Box 347, 2282 CR 87
City/Zip Code:	Jamestown, CO 80455
Phone (Work/Cell):	303-449-0603
Email:	angie@calwood.org
Fax:	303-449-0576

Community At Risk Information			
Name of Project:	Calwood Fuelbreak Thinning		
Community Name(s):	Jamestown		
County:	Boulder	Congressional District:	2nd
Latitude (decimal degrees):	105.384 W	Longitude (decimal degrees):	40.153 N
Threat Description (check all that apply)			
Homes:	<input type="checkbox"/>	Number of:	
Businesses:	<input checked="" type="checkbox"/>	Number of:	1
Watersheds:	<input type="checkbox"/>	Number of:	
Other (Describe):			

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatment	
Dollar Amount Requested	\$4,700.00
Will this Project be conducted as a Pass-Through Grant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)	
<p>The project area is located due north of Jamestown, off of CR 87. The forest is composed of dense stands of ponderosa pine and douglas fir. Rocky mountain juniper and random native grasses and brush occupy the understory. Slopes throughout the project area range from moderate to steep. There has been recent fire activity outside the project area through the Overland Fire. Project work will look to reduce the hazardous fuels that are present throughout the project area.</p>	

Scope of Work / Project Timeline

All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.

Provide a brief scope of work that clearly describes how grant funds will be spent. (This should be more specific than the project description)

4

Project funding will be used to conduct hazardous fuels reduction along the access road to the residence. Creating a healthy shaded fuel break will be the objective of project work. Using a "thin from below" approach, small diameter and suppressed vegetation will be targeted for removal, to increase the residual crown spacing. Mountain pine beetle infested trees, trees with excessive dwarf mistletoe infestations, and trees displaying obvious poor growth characteristics may be prioritized for removal to enhance forest health. All slash will be dealt with in an approvable fashion. All stumps will be cut to 4" on the uphill side on average throughout the project area. All trees left uncut throughout the project area will be limbed to a minimum of six feet above ground level, or up to 25% of the bottom limbs (whichever is of the lesser). All work will reflect CSFS standards of approvable forest stewardship.

Describe all planned long-term maintenance (grant funded or other).

Landowner will continually monitor property for any new undesirable re-growth of trees, and remove upon detection. Landowner will also monitor maturing, growing vegetation, and continually remove limbs and other ladder fuels as they become present.

What is the duration of this project? (check one) 1 Year 2 Years 3 Years 4 Years

Is this a continuing project from previous year/s? (check one) Yes No

Provide a timeline for the project

Project work will begin as soon as funding is in place, and will continue through completion, which is targeted for Summer 2012

Interagency Collaboration

Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. - donating time/equipment, funding, etc.).

5

None

Community Wildfire Protection Plan (CWPP)

Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) yes no

Is this project part of the plan? (check one) yes no

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction <input checked="" type="checkbox"/> Other Forest Management Treatment <input type="checkbox"/>			
	Number of acres to be treated:	10.0	Estimated cost per acre:	\$1,000.00
	Project Type (check all that apply)			
	Defensible Space	<input type="checkbox"/>	Thinning w/o Product	<input checked="" type="checkbox"/>
	Fuelbreak	<input checked="" type="checkbox"/>	Mastication	<input type="checkbox"/>
Thinning w/ Product	<input type="checkbox"/>	Other	<input type="checkbox"/>	

Total Project Expense (Pass Through)		
<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
7	Contractual Services:	\$ 4,700.00
	TOTAL:	\$ 4,700.00

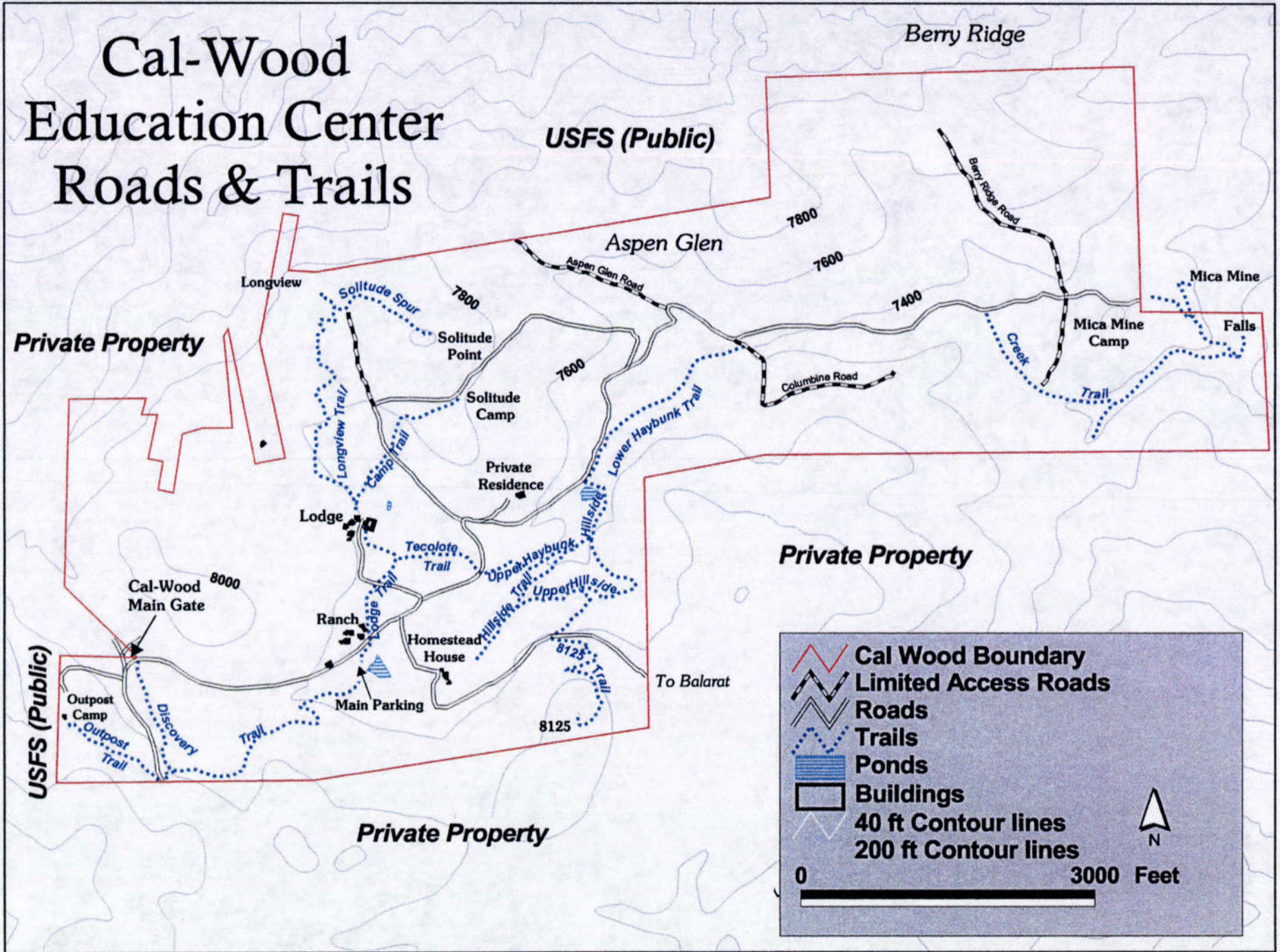
Grant funding may only be used for Contractual Service.

Total Project Expense (Non-Pass Through)		
<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
8	Contractual Services:	\$ 0
	Indirect Costs:	\$ 0
	TOTAL:	\$ 0

Grant funding may only be used for Contractual Service and Indirect.

Attach Project Map Showing Specific Treatment Areas

Cal-Wood Education Center Roads & Trails





COPY

**Colorado State Forest Service
Program Payment Request**

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	X

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 06-25-12
ke

Name: CAL-WOOD EDUCATION CENTER

Address: PO Box 347

JAMESTOWN, CO 80455

~

~

Approved for Payment
C.S.F.S.
1928836
06-26-12
ke

The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service for funding from Federal Assistance.

Grant Number: 5308400-80-36 ~

Approved Funding: \$ 4,700.00 ~

Total Project: \$ 14,363.22 ~

CSFS Account Number: 5308400-6693

Amount of Payment: \$ 4,700.00 ~

'09SUA HAZ Fuels Fr RO

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment ~

Approved by [Signature]
(Program manager signature)

Date: 6/20/12

**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)**

Project No. 5308400-Bo-36
(For Official Use Only-
No. from original application)

Applicant name (please print): Cal-WOOD Education Center

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)		\$ 12,385.31	A Labor Cost= \$ 12,385.31
Operating Exp ³ (Actual)		\$ 1,977.91	B Oper. Exp.= \$ 1,977.91
Project Cost			C Total Project (A+B) = \$ 14,363.22
			Amount Originally Approved = \$ 4,700.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 4,700.00

¹ Any contracted services where payment was made for services.
² Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.
³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
⁴ Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.
⁵ Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: Anquebisby Date: 10-10-12

All expenses are true and accurate and all cost share is true and accurate.

Mailing Address: PO BOX 347 City: Jamestown
 County: Boulder State: CO Zip: 80455 Phone: 303-449-0603

Practice certified by: BRYAN BAER (BR)
CSFS forester

Payment Approval: [Signature] Amount: \$4,700.00 Date: 10/20/12
CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District Office. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)**

Project No. 5308400-80-36

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression - Bark Beetle: _____
 FRFTP: _____ STEVENS' Fund: _____ SFA: _____ ESF: X Forest
 Restoration Grant (SB71 and HB1199): _____

10.0 ACRES
HAZ-FUELS RED

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____
 Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____
 Acres inspected and treated: _____
 Acres thinned: _____

Accomplishment (Not included above) - LOA Practice Number:

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		





Colorado State Forest Service Program Payment Request

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JAMESTOWN, CO 80455

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(Program manager signature)

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LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)**

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**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)**

Project No. 5308400-B0-36

To be completed by CSFS forester:

PROGRAM:
WUI Incentives D-space: _____ *I & D Prevention and Suppression – Bark Beetle:* _____
FRFTP: _____ *STEVENS' Fund:* _____ *SFA:* _____ *ESF:* X *Forest Restoration Grant (SB71 and HB1199):* _____

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HAZ. FUELS RED.

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#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		



EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.25/hr. Separate expenses by component (activity). Attach receipts.

Angie Brisky

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
6/27	Angie	chainsaw Creekside Bubble	2.0 4	\$ 81.00
	Pat	chainsaw Creekside Bubble	2.0 4	\$ 81.00
	Angie	Haul slash Creekside	1.5	\$ 30.38
	Pat	Haul slash Creekside	1.5	30.38
	Mana	Haul slash Creekside	2	40.50
	Kirsty	Haul slash Creekside	2	40.50
	Patrick	Haul slash Creekside	2	40.50
6/28	Angie	chainsaw Solitude Base	2	40.50
	Pat	chainsaw Solitude Base	2	40.50
	Angie	chainsaw Solitude Right Side	5	101.25
	Pat	chainsaw Solitude Right Side	5	101.25
	Mana	Haul slash Solitude Base	2	40.50
	Kirsty	Haul slash Solitude Base	2	40.50
	Patrick	Haul slash Solitude Base	2	40.50
6/29	Angie	chainsaw Solitude Right Side	4.5	91.13
	Pat	chainsaw Solitude Right Side	4.5	91.13
6/30	Angie	chainsaw Solitude Right Side	7	141.75
	Pat	chainsaw Solitude Right Side	7	141.75
7/7	Angie	chainsaw A-frame meadow	3	60.75
	Pat	chainsaw A-frame meadow	3	60.75
	Patrick	haul slash Solitude Base	2.5	50.63
	Jeff	haul slash Solitude Base	2.5	50.63
7/8	Angie	chainsaw A-frame meadow	3	60.75
	Pat	chainsaw A-frame meadow	3.5	70.88
	Angie	haul slash A-frame meadow	2	40.50
	Patrick	haul slash A-frame meadow	3.5	70.88
	Jeff	haul slash A-frame meadow	3.5	70.88
7/15	AAVE (15p)	haul slash Solitude Base - 0.5 H	7.5	151.88
7/15	AAVE (15p)	haul slash Solitude Right Side - 4 H	60	1,215.00
7/13	Angie	chainsaw Homestead area	3.5	70.88

\$ 3,189.43

EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
COST DOCUMENTATION

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Angie Busby

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
7/13	Pat	chainsaw Homestead area	3.5	70.88
7/28	Angie	haul slash/stack logs A-frame meadow	5	101.25
7/28	AAVE (11)	haul slash/stack logs A-frame meadow	55	1,113.75
8/15	FV'S (3)	haul slash to road from Homestead	6	121.50
8/16	FV'S (3)	haul slash to road from Solitude (2)	6	121.50
8/18	FV'S (3)	haul slash to road from Homestead	6	121.50
8/18	Angie	chainsaw Aspen Forest	3	60.75
8/18	Pat	chainsaw Aspen Forest	3	60.75
9/20	Angie	chainsaw sol. left side	4	81.00
9/20	Pat	chainsaw sol. left side	4	81.00
10/4	PAT	chainsaw sol. left side	3	60.75
10/4	Angie	chainsaw sol. left side	3	60.75
11/16	NCCC (9)	haul slash to road Sol. left side/stack wood	27	546.75
11/16	PAT	chainsaw sol. left side	2	40.50
11/16	Angie	chainsaw sol. left side	2	40.50
11/17	Angie	chainsaw sol. left side	2	40.50
11/17	NCCC (9)	haul slash to road Sol. left side/wood	28	567.00
11/22	NCCC (9)	haul slash to road Sol. left side/wood	28	567.00
11/29	Angie	feed chipper w/ slash creek side/sol. right	7	141.75
11/29	Pat	feed chipper w/ slash creek side/sol. right	7	141.75
11/29	NCCC (5)	bring slash to chipper creek side/sol. right	35	708.75
11/30	Angie	feed chipper w/ slash sol. right/base/left	7	141.75
11/30	Pat	feed chipper w/ slash sol. right/base/left	7	141.75
11/30	NCCC (5)	bring slash to chipper sol. right/base/left	35	708.75
4/4	Angie	cut trees w/ chainsaw - Pine Top corner	8	162.00
4/14	NCCC (6)	haul slash to road/stack wood - Pine Top corner	48	972.00
4/20	Angie	cut trees @ corner of aspen glen	4	81.00
4/21	Angie	cut trees @ corner of aspen glen	3	60.75
4/21	Unity (19)	haul slash/wood to road corner aspen glen	57	1,154.25

1/2010

\$ 7,272.13

Circle K #2709866
3185 28th St
Boulder CO 80301
(720)565-3305

SHELL
3185 28TH ST
BOULDER CO 80
Merch #: 57442463501
Appr: 519136
Invoice #: 247882
PMP# 08 CREDIT
\$89 BLEND \$3.71
VOLUME 10.006 GAL

GAS TOTAL \$37.21

TOTAL \$37.21
AMEX
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BOULDER, CO 80303 (303)449-4221

1546 00005 76868 07/10/11 01:06 PM
CASHIER LISA - LTM6488

080596029685 MPROTLKTDRT <A> 64.97
046396551726 PC BAREN GAL <A> 49.95
509.99

SUBTOTAL 114.92
SALES TAX 0.00

TAX EXEMPT

TOTAL \$114.92

XXXXXXXXXXXX0658 HOME DEPOT
AUTH CODE 010770/4053770

114.92

CAL WOOD EDUCATION CENTER
BUSBY ANGIE

Bar 011



1546 05 76868 07/10/2011 3337

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/08/2011

THE HOME DEPOT RESERVES THE RIGHT TO
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RENTED TO			page		SHIP TO			
CALWOOD EDUCATION CENTER PO BOX 347 JAMESTOWN CO 80455			1					
			CASH	CHG				F.P.
			ACCT NO. 99287					
STORE CC	P.O.#	R.I.# CALWOOD	P.L.# 113481	Invoice Date & Time 11/22/2011 03:56 PM		Invoice # R3582C		

STK#7725	MODEL#BC1800XL	CHIPPER	SER#1VRY131Z781002316	HRS: 704 ⁷⁵³
1 0	1 NBC1800XL	140HP 19" A DAY RE	1750.00	1750.00
1 0	1 NSMM	USAGE 2%	RENTAL 35.00	35.00
1 0	1 NCOLORADO STATE	TAX 2.90%	RENTAL 50.75	50.75
WORKING IN BOULDER COUNTY. CONTACT IS ANGIE @ 303-449-0603. DEL. TO BOULDER 11/28/11- CALL BEFORE DEL. MEETING PLACE?				
0.5 0	0.5 NFREIGHT	AIR/GROUND SOP	110.00	110.00
FUEL FULL BEFORE DEL. EST: VALUE \$55515.00 RATES: 500.00 A DAY 1750.00 A WEEK AND 5000.00 A MONTH.				

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DEL. VIA	TAXABLE	0.00
	NONTAXABLE	1805.00
TERMS: All accounts due 10th of month following purchase	LABOR	0.00
Received By _____		85.75
Print Name _____	PLEASE PAY FROM THIS TOTAL	0.00
		1890.75

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 Non-stock special order items are non-returnable
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www.VermeerColorado.com

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 Field overtime rate \$165.00/hour
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Any disputes with charges must be made within 15 days of invoice date
 All controversy after these dates will be denied

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